

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: STEPHEN & CHERYL BEALS / BANKRUPTCY CASE: 02-11725
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>725.48</u>	<u>373.84</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 2901.93</u>	<u>\$ 0.00</u>	<u>\$ 2901.93</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 37624.64 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on Sept 9, 2003

at 9:40 am, in the Courtroom at 660 North Central Expwy, Plano, Texas.

Date: July 31, 2003

JAMES D. TOKOPH, Clerk of Court

By: 

Deputy Clerk

Claims Distribution Register

Case: 02-11725 BEALS JR., STEPHEN CONRAD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
5	09/20/02	100	Sheffield Financial Corr. 03000062195 Box 890012 Charlotte, NC 28289-0012 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured	719.03	0.00	0.00	0.00	0.00
7	10/02/02	100	Auto One Acceptance Corporation Box 4356 Carol Stream, IL 60197-4356 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured	14,738.34	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$15,457.37	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$15,457.37	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

02/27/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	725.48	725.48	0.00	725.48	725.48
02/27/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	373.84	373.84	0.00	373.84	373.84
Total for Priority 200: 100% Paid			\$1,099.32	\$1,099.32	\$0.00	\$1,099.32	\$1,099.32
Total for Admin Ch. 7 Claims:			\$1,099.32	\$1,099.32	\$0.00	\$1,099.32	\$1,099.32

Unsecured Claims:

1	09/16/02	610	Chase Bankcard Services, Inc. 150 West University Drive Tempe, AZ 85281 <7100-00 General Unsecured § 726(a)(2)> Unsecured	12,109.45	12,109.45	0.00	12,109.45	580.17
2	09/16/02	610	Chase Box 52195 Phoenix, AZ 85072-2195 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,700.32	1,700.32	0.00	1,700.32	81.46
3	09/18/02	610	Fleet Credit Card Service Box 15363 Wilmington, DE 19886-5358 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,442.53	1,442.53	0.00	1,442.53	69.11

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Claims Distribution Register

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Case: 02-11725 BEALS JR., STEPHEN CONRAD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	09/20/02	610	Bank of America Box 30770 Tampa, FL 33630-3770 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,591.77	4,591.77	0.00	4,591.77	220.00
6	09/23/02	610	Verizon Directories Box 619480 DFW Airport, Te 75261-9480 <7100-00 General Unsecured § 726(a)(2)> Unsecured	306.50	306.50	0.00	306.50	14.68
8	09/09/02	610	MBNA America PO Box 15168 MS 1421 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	10,684.35	10,684.35	0.00	10,684.35	511.89
9	11/13/02	610	Monogram Credit Card Bank of Georgia d/b/a Home Depot 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>	6,193.73	6,193.73	0.00	6,193.73	296.75
10	02/27/02	610	Monogram Credit Card Bank of GeorgiaBNA America Bank NA d/b/a Lowe's 25 SE 2nd Avenue, Suite 1120 Maimi, FL 33131 <7100-00 General Unsecured § 726(a)(2)>	595.99	595.99	0.00	595.99	28.55
Total for Priority 610: 4.79104% Paid				\$37,624.64	\$37,624.64	\$0.00	\$37,624.64	\$1,802.61
Total for Unsecured Claims:				\$37,624.64	\$37,624.64	\$0.00	\$37,624.64	\$1,802.61
Total for Case :				\$54,181.33	\$38,723.96	\$0.00	\$38,723.96	\$2,901.93